

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINIOS

In re: JONATHAN E. ARCOUETTE	§	Case No. 17-80384
HEATHER A. ARCOUETTE	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/24/2017.
- 2) The plan was confirmed on 11/28/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 12/05/2017, 12/08/2017.
- 5) The case was dismissed on 02/22/2018.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 12,482.30	
Less amount refunded to debtor(s)	\$ 1,499.00	
NET RECEIPTS		\$ 10,983.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 388.25	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,083.41	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,471.66
Attorney fees paid and disclosed by debtor(s):	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LOVES PARK LEGAL CLINIC	Lgl	2,000.00	2,000.00	0.00	0.00	0.00
JP MORGAN CHASE BANK	Sec	10,806.01	10,805.86	10,805.86	0.00	0.00
CREDIT ACCEPTANCE	Sec	0.00	5,075.87	5,075.87	2,997.82	252.18
CREDIT ACCEPTANCE	Sec	1,100.00	11,099.40	11,099.40	2,663.69	586.31
CREDIT ACCEPTANCE	Uns	10,900.00	0.00	0.00	0.00	0.00
CREDIT ACCEPTANCE	Sec	0.00	9,710.37	2,000.00	1,037.94	62.06
CREDIT ACCEPTANCE	Uns	10,000.00	0.00	7,710.37	0.00	0.00
ABC FIRE AND SAFETY	Uns	150.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SOLUTIONS	Uns	1,284.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SOLUTIONS	Uns	251.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SOLUTIONS	Uns	175.00	NA	NA	0.00	0.00
ADVANCE AUTO PARTS	Uns	3,633.42	NA	NA	0.00	0.00
ADVIA CREDIT UNION	Uns	500.00	NA	NA	0.00	0.00
ALL DATA	Uns	1,672.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC	Uns	600.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC	Uns	143.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC	Uns	141.00	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS INC	Uns	130.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ASSOCIATED COLLECTORS INC	Uns	62.00	NA	NA	0.00	0.00
ATS	Uns	407.00	NA	NA	0.00	0.00
ATTORNEY BRIAN K LARKIN	Uns	2,400.00	2,284.88	2,284.88	0.00	0.00
ATTORNEY THOMAS G. RUDD	Uns	1,300.00	1,343.82	1,343.82	0.00	0.00
AUTOZONE INC	Uns	8,000.00	9,071.44	9,071.44	0.00	0.00
BANK OF AMERICA	Uns	1,170.00	NA	NA	0.00	0.00
BRYDEN MOTORS	Uns	200.00	NA	NA	0.00	0.00
BUD WEISER MOTORS	Uns	250.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,708.00	1,708.56	1,708.56	0.00	0.00
CAPITAL STACK LLC	Uns	19,740.00	NA	NA	0.00	0.00
CENTRAL CREDIT SERVICES	Uns	466.00	NA	NA	0.00	0.00
CHARTER BUSINESS SOLUTIONS	Uns	1,500.00	NA	NA	0.00	0.00
CHICAGO BEHAVIORAL HEALTH	Uns	2,049.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	4,832.00	NA	NA	0.00	0.00
CITIZENS FINANCE	Uns	6,365.99	6,365.99	6,365.99	0.00	0.00
CITY OF CHICAGO DEPT. OF	Uns	244.00	244.00	244.00	0.00	0.00
CMI CREDIT MEDIATORS	Uns	4,622.36	NA	NA	0.00	0.00
COMPLETE PAYMENT RECOVERY	Uns	244.25	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	669.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	401.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	252.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	252.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	322.65	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	258.85	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	74.61	NA	NA	0.00	0.00
DAVID CARPER	Uns	5,000.00	NA	NA	0.00	0.00
DON'S TOOL SALES	Uns	300.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Uns	264.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	465.00	465.52	465.52	0.00	0.00
GLOBAL HEALTHCARE	Uns	150.00	NA	NA	0.00	0.00
GREAT AMERICAN PAYMENT	Uns	500.00	NA	NA	0.00	0.00
H & H INDUSTRIES, INC	Uns	225.00	116.01	116.01	0.00	0.00
HARRIS & HARRIS	Uns	305.63	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	31,491.90	NA	NA	0.00	0.00
INTERSTATE BATTERIES	Uns	875.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
IWI	Uns	6,000.00	NA	NA	0.00	0.00
JERRY'S AUTO PARTS	Uns	6,000.00	NA	NA	0.00	0.00
JIM LALLE, CPA	Uns	1,500.00	NA	NA	0.00	0.00
KIMBALL MIDWEST	Uns	500.00	NA	NA	0.00	0.00
LURIE CHILDREN'S HOSPITAL	Uns	18,000.00	NA	NA	0.00	0.00
MATCO TOOLS	Uns	5,080.00	5,008.03	5,008.03	0.00	0.00
MEDICAL BUSINESS BUREAU	Uns	959.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Uns	123.00	NA	NA	0.00	0.00
MORRISON'S AUTO	Uns	500.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES, Uns		302.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES, Uns		141.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES, Uns		140.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES, Uns		93.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES, Uns		83.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES, Uns		79.00	NA	NA	0.00	0.00
NAPA AUTO PARTS	Uns	18,820.83	NA	NA	0.00	0.00
O'REILLY AUTO PARTS	Uns	300.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK/PAYPAL	Uns	500.00	448.55	448.55	0.00	0.00
PAYPAL WORKING CAPITAL	Uns	4,000.00	NA	NA	0.00	0.00
PENN CREDIT	Uns	357.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	1,147.00	1,146.79	1,146.79	0.00	0.00
PORTFOLIO RECOVERY	Uns	564.00	564.19	564.19	0.00	0.00
POSITIVE CHANGES CHIRO	Uns	175.00	NA	NA	0.00	0.00
ROCK RIVER DISPOSAL	Uns	150.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	557.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS/	Uns	252.71	238.20	238.20	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	848.12	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	5,205.00	10,660.13	10,660.13	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	4,132.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	798.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	139.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	113.43	NA	NA	0.00	0.00
ROSCOE FAMILY DENTAL	Uns	323.00	NA	NA	0.00	0.00
SNAP ON TRUCK	Uns	1,200.00	NA	NA	0.00	0.00
SNAP ON CREDIT LLC	Sec	4,300.00	5,738.92	5,738.92	1,812.48	99.16

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ST. MARTHA'S SCHOOL	Uns	3,000.00	NA	NA	0.00	0.00
STELLAR RECOVERY	Uns	216.00	NA	NA	0.00	0.00
SWEDISH AMERICAN	Uns	241.15	241.15	241.15	0.00	0.00
SWEDISH AMERICAN	Uns	175.94	112.52	112.52	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	6,000.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Uns	1,982.00	NA	NA	0.00	0.00
WINDHAM PROFESSIONALS	Uns	378.00	NA	NA	0.00	0.00
WORLD FINANCIAL CAPITAL BANK	Uns	300.00	NA	NA	0.00	0.00
JOAN MORIN	Uns	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	503.00	503.00	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	183.00	183.00	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	0.00	366.00	366.00	0.00	0.00
THE ILLINOIS TOLLWAY	Uns	0.00	3,741.70	3,741.70	0.00	0.00
CREDIT ACCEPTANCE	Uns	1,900.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	3,400.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	0.00	509.49	0.00	0.00	0.00
CONNECTICUT DEPARTMENT OF	Uns	1,550.95	NA	NA	0.00	0.00
CAVALRY SPV I, LLC	Uns	0.00	682.05	682.05	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	422.66	422.66	0.00	0.00
JOY ARCOUETTE	Pri	0.00	15,444.00	15,444.00	0.00	0.00
SPRINGER LAW FIRM	Uns	0.00	NA	NA	0.00	0.00
PAYPAL CREDIT	Uns	500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	4,462.27	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	210.88	0.00	0.00	0.00
SPRINGER LAW FIRM	Lgl	2,000.00	2,000.00	2,000.00	388.25	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 10,805.86	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 18,175.27	\$ 6,699.45	\$ 900.55
All Other Secured	\$ 5,738.92	\$ 1,812.48	\$ 99.16
TOTAL SECURED:	\$ 34,720.05	\$ 8,511.93	\$ 999.71
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 15,444.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 15,444.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 53,628.56	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,471.66	
Disbursements to Creditors	\$ 9,511.64	
TOTAL DISBURSEMENTS:		\$ 10,983.30

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/12/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.